CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
STEWART CATHEY, JR.	well	Report Number: 50574	
1710 Emerson Street	Senate Ouachita	Date Filed: 9/24/2015	
Monroe, LA 71201	35	240711041	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule B	
3. Date of Primary <u>10/24/2015</u>		Schedule E-1	
This report covers from 2/1/2015	through <u>9/14/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		1	
—— Withdrawn — Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution	7. Full Name and Address of Treasurer	1	
(You are required by law to use one or more banks, savings and loan associations, or money	HANNAH LIVINGSTON		
market mutual fund as the depository of all	215 Fletcher Road Jonesboro, LA 71251		
PROGRESSIVE BANK			
1411 N 19th Street			
Monroe, LA 71201			
		_	
9. Name of Person Preparing Report HANNAH	LIVINGSTON		
Daytime Telephone 318-548-7009			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	-	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 24th day of September	, <u>2015</u> .		
Stewart Cathey, Jr. Signature of Candidate/Chairperson	318-512-2887 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Dayume releptione		
principal campaign committee)			
Hannah Livingston	318-548-7009		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,140.22
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 33,640.22
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 52,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,640.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,525.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,525.58

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 85,640.22	
16. Less total disbursements this period (Line 13 above)	\$ 31,525.58	
17. Less in-kind contributions (Line 2 above)	\$ 2,500.00	
18. Funds on hand at close of reporting period	\$ 51,614.64	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIXON ABELL 2403 Pargoud Landing Monroe, LA 71201	07/19/2015	\$1,300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY ARMSTRONG PO Box 4043 Monroe, LA 71211	07/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM BAKER 3424 Loop Road Monroe, LA 71201	08/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERRY BARHAM PO Box 159 Oak Ridge, LA 71264	06/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BARRY 2509 Pargoud Landing Monroe, LA 71201	09/10/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN BROCKMAN 3404 Deborah Drive Monroe, LA 71201	07/28/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)	7	
HARRIS BROWN PO Box 2470 Monroe, LA 71201	04/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BRUSCATO 2011 Hudson Lane Monroe, LA 71201	07/28/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY CAPLES 2210 Forsythe Avenue Monroe, LA 71201	08/23/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA CATHEY 8 Angelina Avenue Monroe, LA 71203	02/01/2015	\$2,500.00	\$2,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE CATHEY 1620 4th Street New Orleans, LA 70130	03/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE COON 1806 Island Drive Monroe, LA 71201	08/05/2015	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARDEMAN CORDELL 211 Lakeside Drive Monroe, LA 71201	09/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN CREED PO Box 14136 Monroe, LA 71207	07/21/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAD CREEL 712 Hodge Watson Road Calhoun, LA 71225	08/19/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANCO PROPERTIES 101 Horseshoe Lake Road Monroe, LA 71201	06/03/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUNOT DIXON 4210 Ava Lane Monroe, LA 71201	09/07/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRAD ENO 5391 Three Sisters Circle Evergreen, CO 80439	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	2 Contributions this Paparting Pariod		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOHN ENSMINGER PO Box 2745 Monroe, LA 71207	08/02/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE FARR PO Box 2110 Monroe, LA 71209	02/18/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JARREL FONTENOT 1000 Rue Bourbon New Orleans, LA 70116	07/17/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF FOOTE 4202 Chauvin Lane Monroe, LA 71201	05/28/2015	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON GOHMERT 505 Hooper Road Pineville, LA 71360	09/04/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOMMY GOLEMAN 101 Mcalpine Drive West Monroe, LA 71291	07/25/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N	1		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BOBBI GRIGSBY 19145 W Muirfield Circle Baton Rouge, LA 70810	08/09/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	08/09/2015	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENE HASTINGS 401 Walnut Street Monroe, LA 71201	07/22/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HILL HINKLE 1405 Fairview Avenue Monroe, LA 71201	07/28/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE HOLYFIELD 3313 Deborah Drive Monroe, LA 71201	08/10/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT HUFFER 2700 Pargoud Blvd Monroe, LA 71201	08/26/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s) b. Amount(s)		
DUANE HUMPHRIES 2309 Point Drive Monroe, LA 71201	07/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICKEY JACKSON 203 Chantilly Drive Monroe, LA 71201	07/06/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESTOM PROPERTIES 108 Melvyn Drive Monroe, LA 71201	09/07/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES ENVIROMENTAL PO Box 5039 Shreveport, LA 71171	07/29/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY PLUMBING 809 N 18th Street Monroe, LA 71201	07/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. TERRY KING 2242 Highway 546 West Monroe, LA 71292	07/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNIE LAUDENHEIMER 2825 W Deborah Drive Monroe, LA 71201	08/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF LAUDENHEIMER 2300 Pinehurst Street Monroe, LA 71201	08/02/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT LEAHY 2701 Rosedale Drive Monroe, LA 71201	07/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINCECUM PROPERTIES PO Box 305 Fairbanks, LA 71240	08/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANN'S CONSTRUCTION 509 Smith Street West Monroe, LA 71291	07/20/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MARSALA 3266 Deborah Drive Monroe, LA 71201	07/23/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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•	Contributions this Reporting Period		3. Total this Election		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election		
	a. Date(3)	b. Amount(3)			
SCOTT MCDONALD 709 Fortune Drive Monroe, LA 71201	08/27/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
STEPHEN MINTZ 1900 North 18th Monroe, LA 71201	07/01/2015	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARK NAPOLI 101 Country Club Road Monroe, LA 71201	07/16/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
TRACEY OLGESBY 624 Loop Road Monroe, LA 71201	07/23/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JEAN PLUNK 907 Italiana Place West Monroe, LA 71291	08/13/2015	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CHUCK POOLE 115 Landsome Way Monroe, LA 71201	07/20/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$1,200.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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·	O Contributions this Boson	3. Total this Election			
Name and Address of Contributor	a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)			
	a. Date(s)	b. Amount(s)			
PROGRESSIVE BANK 1411 N 19th Street Monroe, LA 71201	09/02/2015	\$45.22	\$45.22		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICAH PULLIAM 114 Greenfield Drive West Monroe, LA 71291	08/23/2015	\$150.00	\$150.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RICHARD ROGERS 4700 Cypress Street West Monroe, LA 71291	07/14/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HERSHEL RYAN 1202 Point Drive Monroe, LA 71201	07/15/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MATTHEW SANDERSON 4040 Deborah Drive Monroe, LA 71201	07/23/2015	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
E.D. SHAW 2216 Island Drive Monroe, LA 71201	08/17/2015	\$20.00	\$20.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$965.22	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s) b. Amount(s)		
WILLIAM SPARKS 2712 Birchwood Drive Monroe, LA 71201	08/09/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOOD SPARKS 2104 Island Drive Monroe, LA 71201	08/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN TARVER 1919 Pargoud Blvd Monroe, LA 71201	09/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE TAYLOR 4001 Chauvin Lane Monroe, LA 71201	07/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBA STUDIO PO Box 1423 West Monroe, LA 71291	07/20/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRENCE TUGWELL 2717 Pargoud Blvd Monroe, LA 71201	08/27/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
WAYNE WILLIAMSON 2906 River Oaks Drive Monroe, LA 71201	07/15/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM WILLSON 302 Country Club Road Monroe, LA 71201	07/23/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JASON WILSON 1401 Park Avenue Monroe, LA 71201	08/05/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 31,140.22	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
AUTOMATED IMAGING SYSTEMS, INC. 105 Pine Street Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Printing of Push Cards - \$.05/each	09/14/2015	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)	•		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

SCHEDULE B: LOANS RECEIVED

1. Name and address of lender STEWART CATHEY, JR. 1710 Emerson Street Monroe, LA 71201	2. a. Date* 2/1/2015 c. Amount borrowed* d. Balance due *For lines of credit, give the cat Item 2a and list only the ar OPTIONAL: Total amount of	date the line of credit vamount actually drawn	2,000.00 \$ 0.00 vas first committed
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	8/3/2015	2000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender STEWART CATHEY, JR. 1710 Emerson Street Monroe, LA 71201	2. a. Date* 9/14/2018 c. Amount borrowed* d. Balance due *For lines of credit, give the cat Item 2a and list only the ar OPTIONAL: Total amount of	date the line of credit vamount actually drawn	50,000.00 50,000.00 vas first committed
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and in not known, list all payments unde		arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
KWIK MART 7701 Highway 165 Columbia, LA 71418	08/08/2015	Gas for Travel	\$ 59.00	
ACADEMY SPORTS AND OUTDOORS 111 Constitution Drive West Monroe, LA 71291	08/21/2015	Campaign Shirts	\$ 70.33	
BLAKE ANDERSON 3400 Deborah Drive Monroe, LA 71201	07/23/2015	Help with Fundraiser	\$ 85.00	
JOSEPH BECK Old Sterlington Road Monroe, LA 71203	06/19/2015	Reimbursement for Gas to pick up campaign signs	\$ 56.11	
STEWART CATHEY, JR. PO Box 9021 Monroe, LA 71211	07/21/2015	Reimbursement for Hotel Room for Travel	\$ 93.58	
STEWART CATHEY, JR. PO Box 9021 Monroe, LA 71211	09/14/2015	Reimbursement for Qualifying Fees	\$ 600.00	
STEWART CATHEY, JR. PO Box 9021 Monroe, LA 71211	07/21/2015	Reimbursement for Sign Materials	\$ 187.02	
STEWART CATHEY, JR. 1710 Emerson Street Monroe, LA 71201	07/21/2015	Reimbursement for Ram Rental for Peach Parade	\$ 45.00	
3. SUBTOTAL (optional)		!	\$1,196.04	
4. TOTAL (optional - complete only on last page of this sc	hedule)			

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL STATION 3201 Desaird Street Monroe, LA 71203	08/28/2015	Gas for Travel	\$ 34.50
CENTRAL STATION 3201 Desaird Street Monroe, LA 71203	08/22/2015	Gas for Travel	\$ 59.01
CENTRAL STATION 3201 Desaird Street Monroe, LA 71203	08/14/2015	Gas for Travel	\$ 51.01
CENTRAL STATION 3201 Desaird Street Monroe, LA 71203	09/08/2015	Gas for Travel	\$ 40.00
CHEVRON 1234 US-165 Georgetown, LA 71432	09/09/2015	Gas for Travel	\$ 44.00
CHEVRON 1800 Forsythe Avenue Monroe, LA 71201	09/10/2015	Gas for Travel	\$ 20.00
CHEVRON 910 W Court St, Winnfield, LA 71483	09/14/2015	Gas for Travel	\$ 47.00
CHEVRON 1234 US-165 Georgetown, LA 71432	09/01/2015	Gas for Travel	\$ 21.13
3. SUBTOTAL (optional)	_I		\$316.65

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
COFFEE BEAN 2501 Broadmoar Street Monroe, LA 71201	08/13/2015	Food for Meet and Greet	\$ 43.97	
NICK COON 1806 Island Drive Monroe, LA 71201	07/23/2015	Help with Fundraiser	\$ 85.00	
CRAZY CAJUN 6300 Shreveport Hwy Pineville, LA 71360	08/31/2015	Food for Campaign Meeting	\$ 50.00	
CREATIVE CATERING 115 Bill Drive West Monroe, LA 71292	07/23/2015	Food for Fundraiser	\$ 1,394.50	
DG DIRECT 12404 Frankston Hwy, Tyler, TX 75703	08/19/2015	Campaign Signs	\$ 973.80	
DONUT PALACE 3407 Desiard Street Monroe, LA 71203	08/18/2015	Donuts for Schools	\$ 215.98	
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	08/29/2015	Facebook Ads	\$ 100.00	
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/09/2015	Facebook Surveys	\$ 111.85	
3. SUBTOTAL (optional)	l .	-1	\$2,975.10	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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1. Name and Address of Recipient	ddress of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)				c. Amount(s)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	09/14/2015	Facebook Post Promotion	\$ 6.00		
FAST TRACK 1009 Hwy 167 Dry Prong, LA 71423	08/10/2015	Gas for Travel	\$ 58.01		
FAST TRACK 1009 Hwy 167 Dry Prong, LA 71423	08/17/2015	Gas for Travel	\$ 56.00		
FIELDHOUSE 1510 Sterlington Rd, Monroe, LA 71203	09/14/2015	Food for volunteers	\$ 33.11		
FRANKLIN PRESS 1391 Highland Road Baton Rouge, LA 70802	08/13/2015	Campaign Mailers to All Voters	\$ 3,211.79		
FRIENDS OF THE NRA 2000 Fairgrounds Road Winnfield, LA 71483	07/28/2015	Sponsor for Banquet in Winnfield	\$ 400.00		
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	07/21/2015	Fundraiser decorations	\$ 87.65		
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	06/24/2015	Peach Festival Parade Supplies	\$ 91.57		
3. SUBTOTAL (optional)	!	!	\$3,944.13		
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)				

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOKUS POKUS 4140 Jackson Street Alexandria, LA 71303	07/17/2015	Beverages for Fundraiser	\$ 183.29
HOLIDAY INN 2340 N MacArthur Dr, Alexandria, LA 71301	08/13/2015	Hotel Rooms for Campaign Travel	\$ 225.40
HOLIDAY INN 2340 N MacArthur Dr, Alexandria, LA 71301	08/08/2015	Hotel Rooms for Campaign Travel	\$ 225.40
HOME AND RANCH HARDWARE 5459 Cypress Street West Monroe, LA 71291	08/14/2015	T-posts for large signs	\$ 12.03
HOME DEPOT 3750 Millhaven Road Monroe, LA 71203	06/24/2015	Materials for Signs	\$ 214.35
IDENTITY LINKS 6211 Howard St Niles, IL 60714	08/26/2015	Campaign Hand Fans	\$ 657.36
JOHNNY'S PIZZA 3501 Desiard Street Monroe, LA 71203	08/31/2015	Food for Volunteers	\$ 17.19
LEE JUNIOR HIGH SCHOOL 1600 N 19th Street Monroe, LA 71201	05/14/2015	Football Program Ad	\$ 55.00
3. SUBTOTAL (optional)	<u> </u>	!	\$1,590.02
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	05/26/2015	Reimbursement for Campaign Office Supplies	\$ 393.00
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	06/09/2015	Reimbursement for Purchase of Signs	\$ 1,620.00
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	07/15/2015	Reimbursement for Stamps from USPS	\$ 196.00
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	07/21/2015	Reimbursement for Hannah's Hotel Room for Campaign Travel	\$ 112.70
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	07/21/2015	Reimbursement for Gas	\$ 50.00
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	07/21/2015	Reimbursement for Hannah's Hotel Room for Campaign Travel	\$ 105.90
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	08/02/2015	Reimburse for Supplies for Meet and Greet	\$ 220.00
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	08/19/2015	Reimburse for Facebook Ad Buys	\$ 200.00
3. SUBTOTAL (optional)	I		\$2,897.60
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	08/03/2015	Reimbursement for Purchase of Campaign Phones for Office	\$ 150.82
HANNAH LIVINGSTON 215 Fletcher Road Jonesboro, LA 71251	09/11/2015	Reimbursement for Grant High School Football Ad	\$ 250.00
LOWE'S 809 Morrison Drive Ruston, LA 71270	08/30/2015	T-posts for signs	\$ 16.62
LOWE'S 3200 Monroe Highway Pineville, LA 71360	08/31/2015	T-posts for signs	\$ 22.76
SAM MEEK 3400 Deborah Drive Monroe, LA 71201	07/23/2015	Help with Fundraiser	\$ 250.00
MONOGRAMS UNLIMITED 2114 Forsythe Ave Monroe, LA 71201	08/28/2015	Monogramming Campaign Shirts	\$ 26.40
MRS MAIL EXPRESS 252 Venable Lane Monroe, LA 71203	07/29/2015	Letters to Businesses in District 35	\$ 301.28
NEVILLE HIGH SCHOOL 600 Forsythe Ave Monroe, LA 71201	08/22/2015	Purchase of tickets to attend football kick-off event	\$ 80.00
3. SUBTOTAL (optional)			\$1,097.88
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEWS STAR 411 North 4th Street Monroe, LA 71203	08/14/2015	News Star Advertising	\$ 350.00
NORTH DELTA VENTURES, LLC 2812 Armand Street Monroe, LA 71201	08/19/2015	Purchase of Tickets to Attend Event	\$ 120.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	08/10/2015	Glue for letters	\$ 6.04
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	07/21/2015	Envelopes for Campaign	\$ 40.67
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	06/06/2015	Printer Ink	\$ 133.00
OUACHITA CITIZEN 1400 N 7th Street Monroe, LA 71201	09/14/2015	Payment for Advertising	\$ 315.00
PAPER MARKET 1818 Forsythe Avenue Monroe, LA 71201	07/23/2015	Balloons	\$ 22.86
PROGRESSIVE BANK 1411 N 19th Street Monroe, LA 71201	07/31/2015	Banks Fees from Feb. 1st to July 31. Check Ordering, Printed statements, etc.	\$ 284.60
3. SUBTOTAL (optional)			\$1,272.17
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROGRESSIVE BANK 1411 N 19th Street Monroe, LA 71201	08/31/2015	Bank Statement Fees	\$ 10.00
ROBODIAL ORG 513 W Broad Street #301 Falls Church, VA 22046	08/31/2015	Robocall Promoting Stewart Cathey, Jr.	\$ 170.00
ROMA ITALIAN BISTRO 102 N Monroe Street Ruston, LA 71270	09/08/2015	Food for Campaign Meeting	\$ 44.00
RRPEC PO Box 12445 Alexandria, LA 71315	08/02/2015	Annual Republican Reagan Dinner Table Sponsor	\$ 800.00
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	08/19/2015	Football Program Ads	\$ 175.00
RUSTON ROTARY CLUB PO Box 333 Ruston, LA 71273	06/19/2015	Peach Parade Entry Fee	\$ 40.00
S MART 7998 Cypress Street West Monroe, LA 71291	09/01/2015	Gas for Travel	\$ 44.00
SAM'S 5400 Frontage Road Monroe, LA 71202	07/21/2015	Fundraiser supplies	\$ 185.29
3. SUBTOTAL (optional)			\$1,468.29
4. TOTAL (optional - complete only on last page of this sche	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SFHS 3300 Westminister Avenue Monroe, LA 71201	05/21/2015	Ad in Football Program	\$ 80.00
SHELL OIL 170 Well Road West Monroe, LA 71291	08/28/2015	Gas for Travel	\$ 43.00
SHELL OIL 170 Well Road West Monroe, LA 71291	08/21/2015	Gas for Travel	\$ 16.01
SHELL OIL 3201 Desiard Street Monroe, LA 71203	09/08/2015	Gas for Travel	\$ 40.00
SHELL OIL 170 Well Road West Monroe, LA 71291	08/31/2015	Gas for Travel	\$ 45.01
SHIRT SHACK 111 Oak Street West Monroe, LA 71291	06/30/2015	Campaign T-Shirts for Volunteers	\$ 538.89
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	07/21/2015	Fundraiser Invite Printing	\$ 450.08
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	08/19/2015	Printing of Campaign Meet and Greet invites and Thank you Cards for event	\$ 279.32
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,492.31
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	08/02/2015	Sign for Fundraiser	\$ 60.49
SUNDOWN TAVERN 111 E Park Ave Ruston, LA 71270	08/29/2015	Food for Volunteers	\$ 37.00
SWEET TREATS 7979 Hwy 165 Pollock, LA 71467	09/09/2015	Snocones for Grant High School	\$ 150.00
TAYLOR RENTAL 2102 Forsythe Avenue Monroe, LA 71201	07/23/2015	Fundraiser - Outside AC Rental	\$ 89.63
THE CAID GROUP 307 Aundria Drive Suite 101 Lafayette, LA 70503	07/30/2015	Fundraising Help	\$ 75.00
THE CAID GROUP 307 Aundria Drive Suite 101 Lafayette, LA 70503	08/02/2015	Consultant Fees	\$ 1,500.00
THE CAID GROUP 307 Aundria Drive Suite 101 Lafayette, LA 70503	07/21/2015	Consulting Fees	\$ 2,500.00
THOMPSON PAC PO Box 68 Delhi, LA 71232	09/09/2015	Dove Hunt Recepetion Attendance	\$ 100.00
3. SUBTOTAL (optional)			\$4,512.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRANSLANE SYSTEMS 1900 N 18th Street Monroe, LA 71201	03/19/2015	Graphic Design Fees	\$ 5,000.00
TYNER PETRUS TRUE VALUE 3000 Breard Street Monroe, LA 71203	08/09/2015	Supplies for Large Road Signs	\$ 24.00
TYNER PETRUS TRUE VALUE 3000 Breard Street Monroe, LA 71203	08/10/2015	T-posts for signs	\$ 22.62
UNITED STATES POSTAL SERVICE 501 Sterlington Road Monroe, LA 71203	08/05/2015	Stamps for Thank You Notes	\$ 49.00
WALGREENS 2801 Louisville Avenue Monroe, LA 71203	08/14/2015	Stmaps for Letters	\$ 78.40
WALMART 2701 Louisville Avenue Monroe, LA 71201	08/02/2015	Purchase of Stamps	\$ 49.00
WALMART 2701 Louisville Avenue Monroe, LA 71201	08/12/2015	Food for Meet and Greet	\$ 76.94
WALMART 2701 Louisville Avenue Monroe, LA 71201	07/30/2015	Gas for Travel	\$ 51.50
3. SUBTOTAL (optional)			\$5,351.46
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 2701 Louisville Avenue Monroe, LA 71201	07/22/2015	Extra Supplies for Fundraiser	\$ 146.71
WALMART 2701 Louisville Avenue Monroe, LA 71201	06/20/2015	Gas for Travel	\$ 50.00
WALMART 2701 Louisville Avenue Monroe, LA 71201	07/28/2015	Gas for Travel	\$ 44.00
WEST OUACHITA HIGH SCHOOL 4061 Caples Road West Monroe, LA 71292	08/02/2015	Football Game Sponsorships	\$ 250.00
WHOLESALE SIGNS PLUS/LED INC 11386 Darryl Drive Baton Rouge, LA 70815	08/06/2015	Yard Signs	\$ 861.10
WINN PARISH 4-H 119 W Main Street St. # 108 Winnfield, LA 71483	06/13/2015	Winn Parish Annual 4-H Banqut Tickets Sponsor	\$ 60.00
3. SUBTOTAL (optional)	'	'	\$1,411.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,525.58